STATINTL

To: CLASSIFIED

WASHINGTON, D.C.

Quantity	CONTRACT ITEM NO.	Description
1 SET	----	DRAWINGS-REPRODUCIBLE

PARTIAL SHIPMENT

Your P.O. # CLASSIFIED

Date 8-16-67 Our Proj. #

Packing Slip S1764 Our P.O. #

STATINTL

EN 800 10-63

DECLASS REVIEW by NIMA/DOD

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INSPECTION AND RECEIVING REPORT

1. 2. FLOW CHART OR PROCESS

3. OFFICE ADMINISTERING CONTRACT: CLASSIFIED

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE: CLASSIFIED

9. PRIME CONTRACT OR P. O. NO.: CLASSIFIED 2446

10.

STATINTL

11. SUPPLEMENTS AND CHANGE ORDERS

12.

13. ORDER NO. ON SUPPLIER: CLASSIFIED

14. SHIPPED TO—MARK FOR
CLASSIFIED
WASHINGTON, D. C.

15. PROC. DIR. OR REQUISITION NO.

16. SHIPMENT ORDER NO.

17. SHIPMENT NUMBER ON CONTRACT — A. PARTIAL: OP00005 — B. FINAL

18. GROSS WEIGHT

19. NET WEIGHT

(Acceptable Office when different)

20. DATE SHIPPED	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING
16 Aug 1967				HAND CARRIED

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers - Type of container - Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
-	Drawings - Reproducible	Set	1			

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.
DATE: INCHECKER:

33. INVOICE ROUTING: CLASSIFIED

34. CLASS—CODE | 35. ACCOUNT NO.—STORES ACCOUNT | 36. DEBIT VOUCHER OR I. R. NO.

25X1

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT REQUIREMENTS EXCEPT AS NOTED AND ARE ACCEPTED. EXCEPT AS NOTED.

13 AUG 67
DATE

AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of Inspector)

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.

DATE

DD FORM 1 OCT. 53 250

PREVIOUS EDITIONS MAY BE USED

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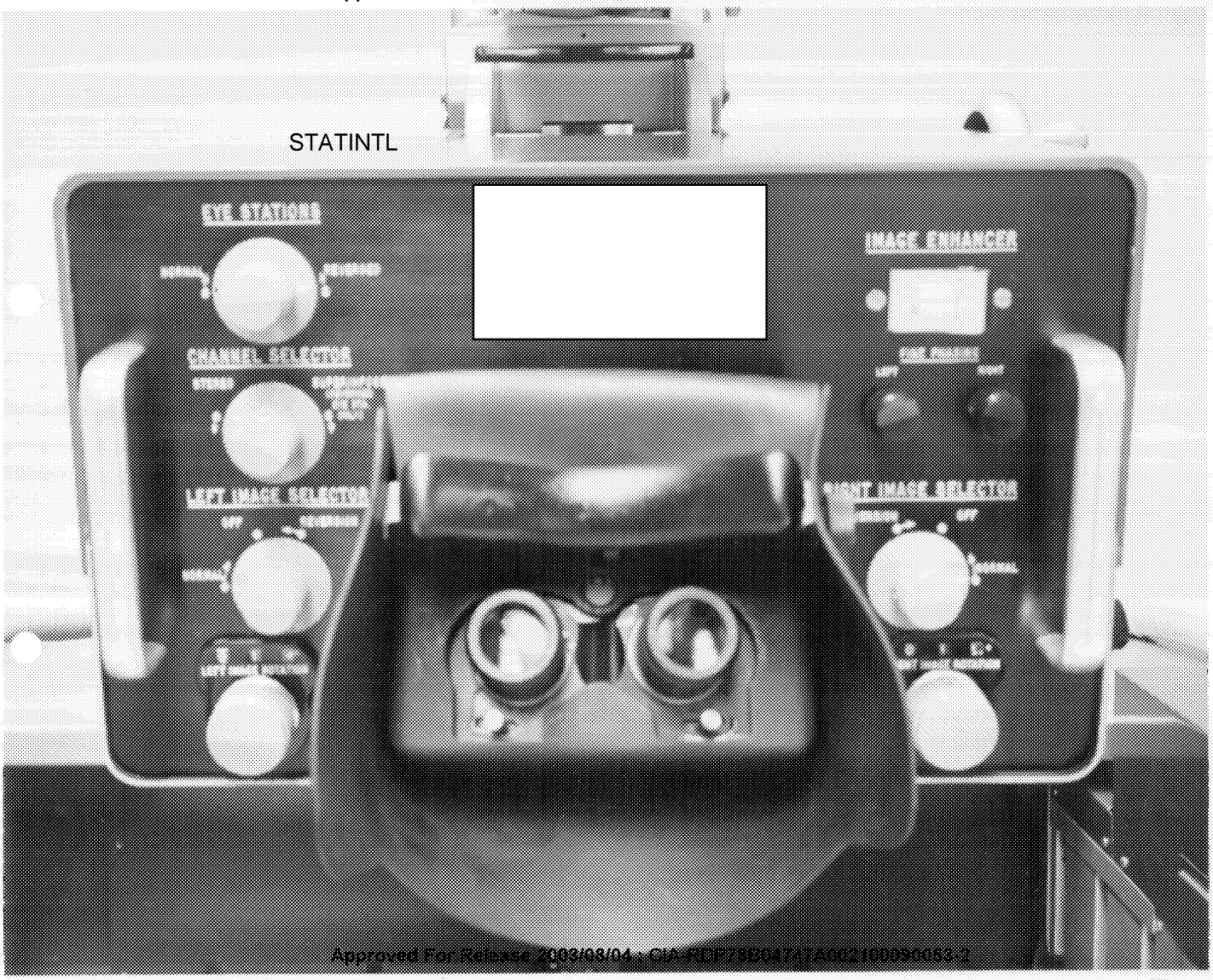

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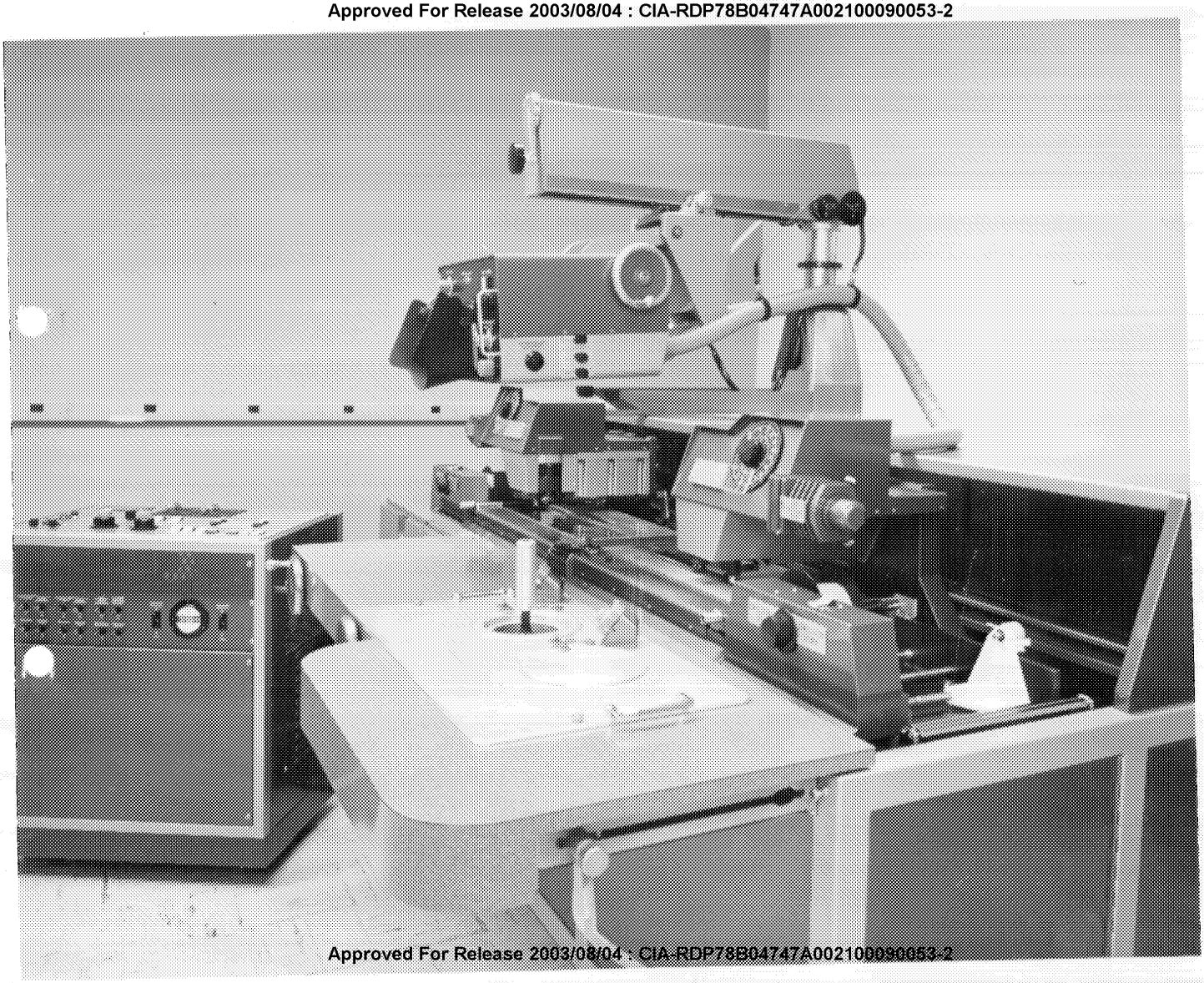

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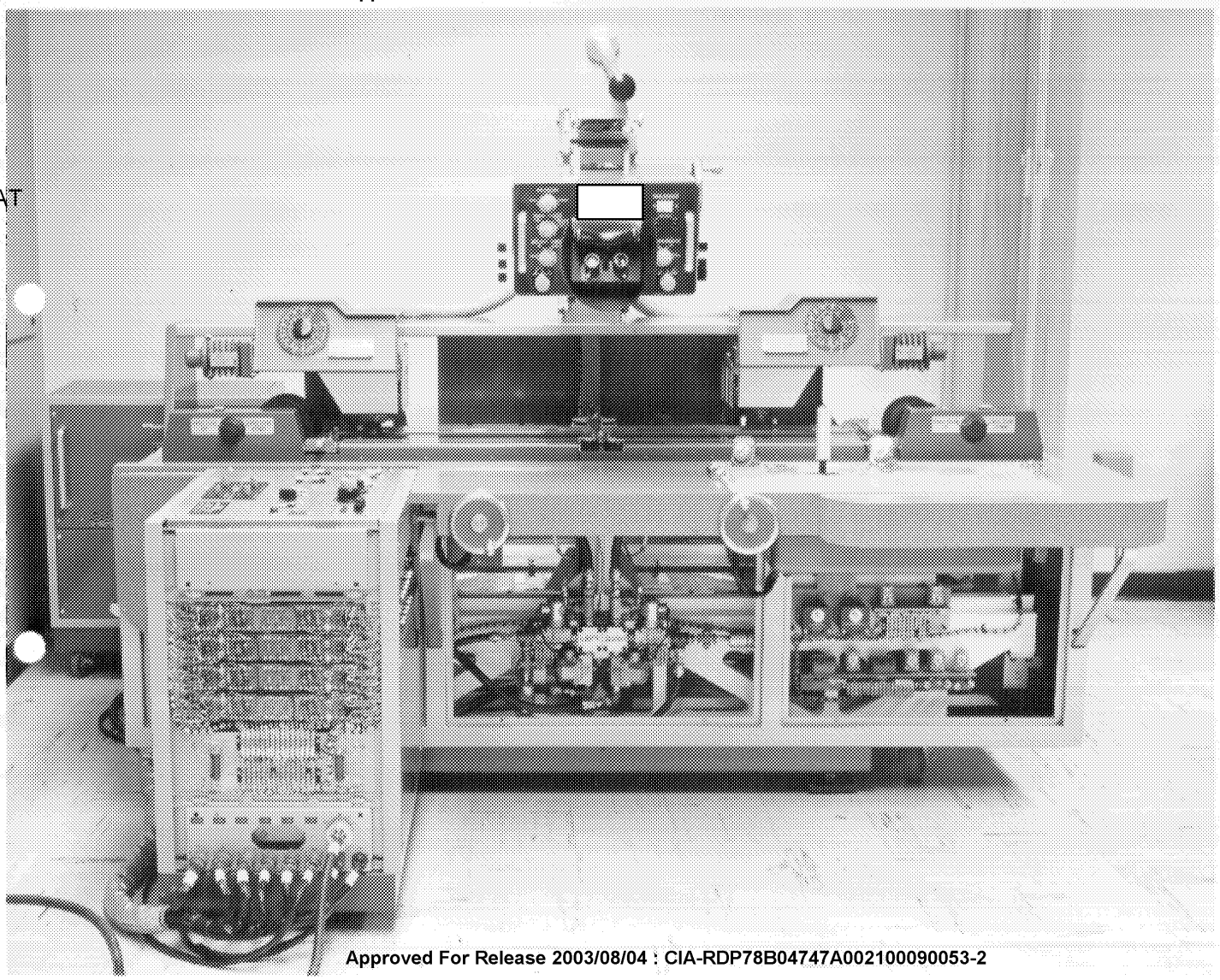

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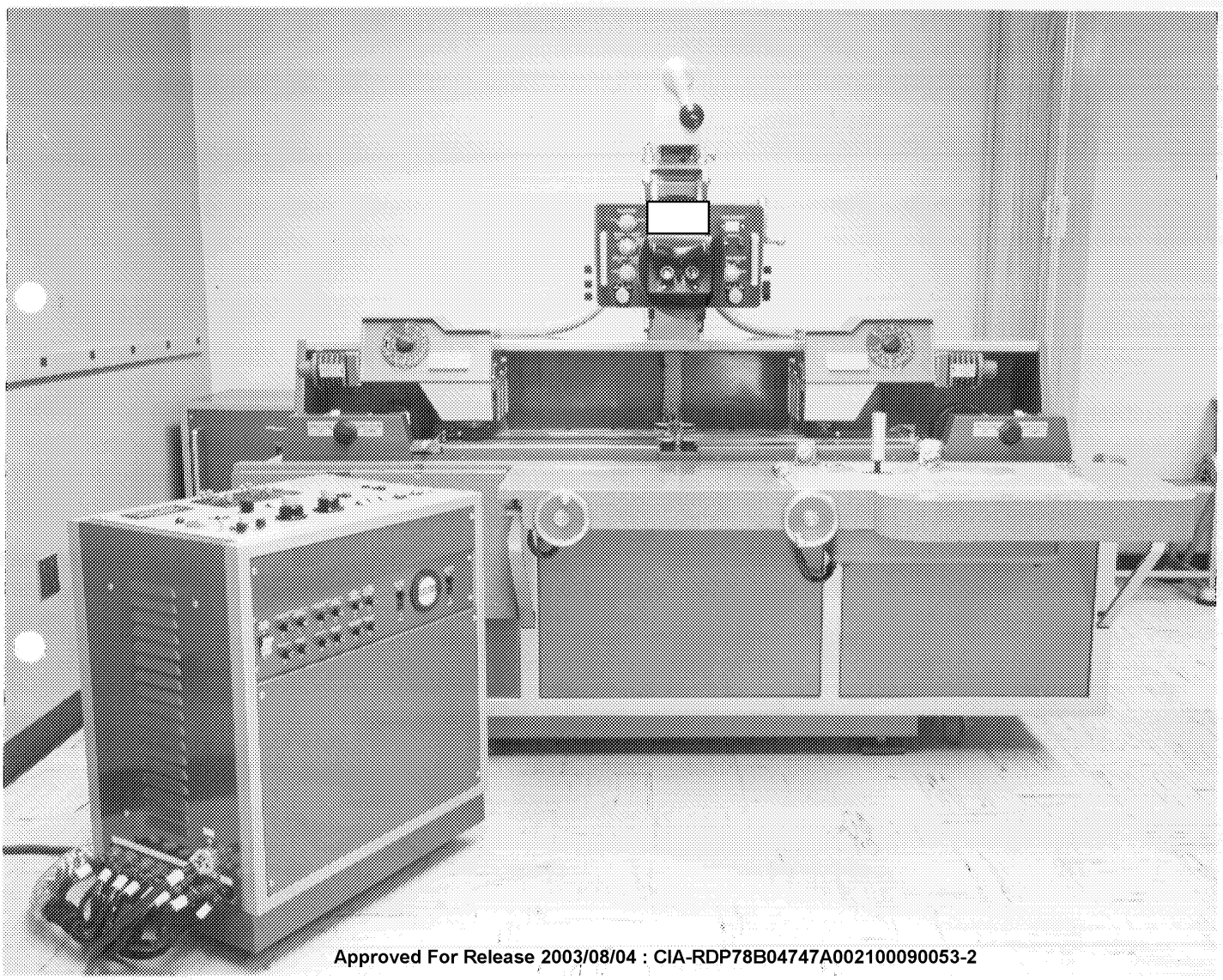

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